



1924.65310.

PATENT APPLICATION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Segawa et al.

Serial No.: 09/804,907

Conf. No.: 2790

Filed: March 13, 2001

For: METHOD AND DEVICE FOR DATA COMMUNICATION, AND A COMPUTER PRODUCT

Art Unit: 2145

Examiner: Swearingen, Jeffrey R.

I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: *Mail Stop AMENDMENT, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.*

May 25, 2007

Date

F-CLASS.WCM

Appr. February 20, 1998

Registration No. 47,954

Attorney for Applicant(s)

05/31/2007 HDESTA1 00000010 09804907

01 FC:1251

120.00 OP

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. 1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

- () By a small entity (§1.9(f)) \$ 60.00
- (X) By other than a small entity \$ 120.00

Extension fee for response within second month:

- () By a small entity (§1.9(f)) \$ 225.00
- () By other than a small entity \$ 450.00

Extension fee for response within third month:

- () By a small entity (§1.9(f)) \$ 510.00
- () By other than a small entity \$ 1,020.00

Extension fee for response within fourth month:

- () By a small entity (§1.9(f)) \$ 795.00
- () By other than a small entity \$ 1,590.00

Extension fee for response within fifth month:

- () By a small entity (§1.9(f)) \$1,080.00
- () By other than a small entity \$2,160.00

(X) A check in the amount of \$120.00 is enclosed.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Customer No. 24978

May 25, 2007

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GREER, BURNS & CRAIN, LTD.

By *Josh C. Snider*

Josh C. Snider, Reg. No. 47,954

Adjustment date: 05/31/2007 HDESTA1 00000040 09807907 -120.00 OP

05/30/2007 HDESTA1 00000040 09807907 120.00 OP

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